UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MARCUS K GRAVES	Case No. 17-17086
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2017.
- 2) The plan was confirmed on 08/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/30/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 16.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,416.75 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,416.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$304.91
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,304.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	50.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,153.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
Arnold Harris	Unsecured	214.00	NA	NA	0.00	0.00
AT & T MOBILITY	Unsecured	0.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	28.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	306.00	532.87	532.87	0.00	0.00
CCI	Unsecured	735.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	100.00	NA	NA	0.00	0.00
CNAC Dundee INC	Unsecured	0.00	NA	NA	0.00	0.00
CNAC Dundee INC	Unsecured	0.00	NA	NA	0.00	0.00
CNAC Dundee INC	Secured	2,400.00	5,407.39	5,407.39	838.37	189.56
COMMONWEALTH EDISON	Unsecured	1,000.00	1,349.83	1,349.83	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,360.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,162.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	1,162.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	428.00	NA	NA	0.00	0.00
EASTERN ACCT SYS INC	Unsecured	530.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,208.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	557.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	556.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	528.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	392.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	251.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	676.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	558.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
HORIZON CARD	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	1,115.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	17,536.78	16,691.78	16,691.78	0.00	0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	845.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	24,872.98	24,872.98	24,872.98	888.56	0.00
INTERNAL REVENUE SERVICE	Priority	845.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	845.00	845.00	845.00	176.48	18.87
INTERNAL REVENUE SERVICE	Secured	NA	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	78.00	NA	NA	0.00	0.00
MAGE & PRICE	Unsecured	558.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	112.00	NA	NA	0.00	0.00
METABANK ULTRAVX VISA	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	913.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	517.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	941.88	941.88	0.00	0.00
PNC BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	406.98	406.98	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	439.19	439.19	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	377.83	377.83	0.00	0.00
RED PINE LENDING	Unsecured	1,500.00	NA	NA	0.00	0.00
RIVER WEST CONDOS LLC	Unsecured	4,000.00	NA	NA	0.00	0.00
ROYAL RIDGE APARTMENTS	Unsecured	1,500.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	300.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	1,195.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	674.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	711.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	45,934.00	51,134.12	51,134.12	0.00	0.00
USA FUNDS	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	120.00	2,024.33	2,024.33	0.00	0.00
VERIZON	Unsecured	2,063.00	3,451.05	3,451.05	0.00	0.00
WEST LINE APARTMENTS	Unsecured	1,295.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,407.39	\$838.37	\$189.56
All Other Secured	\$845.00	\$176.48	\$18.87
TOTAL SECURED:	\$6,252.39	\$1,014.85	\$208.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$24,872.98	\$888.56	\$0.00
TOTAL PRIORITY:	\$24,872.98	\$888.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$77,349.86	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,304.91 \$2,111.84	
TOTAL DISBURSEMENTS :		<u>\$6,416.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/01/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.